



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2211204**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit : AMORANTO SPORTS COMPLEX	Project Number :ASC-22-HCS-1264
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement :Public Bidding
Address : #28 Margarita Building, Matalino Street, Brgy. Central, Quezon City	Resolution No. :22-PB-492
Business Type : Sole Proprietorship Registration #1102800	TIN Number :239-845-193-00000
	Contact Number :09266814502

**Sir/Madam:**  
Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Swimming Life vest, adult size /pc	Piece	6	900.00	5,400.00
79	Absorbent Bath Towel, 27 x 52 inches /pc	Piece	6	500.00	3,000.00
80	Megaphone Speaker Bullhorn Siren Alarm with Rechargeable Battery – 50Watts, 2 Audio Function: Voice and Alarm modes, Rechargeable batteries included, Ergonomic pistol grip, adjustable volume control	Piece	2	3,000.00	6,000.00
81	Monoblock plastic chairs, seat width - 375 mm, seat depth - 330 mm, Black	Piece	25	545.68	13,642.00
	***** Nothing Follows *****				

**Total Amount :** 1,391,447.18

**Total Amount In Words (Pesos):** One Million Three Hundred Ninety-One Thousand Four Hundred Forty-Seven Pesos & 18/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



*Rhea H. Quintos*  
**RHEA H. QUINTOS** / 12-28-2022  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100. 2022-12-1577

**Approved Budget for the Contract :** 1,393,447.18

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 28 2022 and to expire on - JAN 27 2023

CONFORME: RHEA H. QUINTUS  
 SIGNATURE OVER PRINTED NAME

PROPRIETRES  
 IN THE CAPACITY OF

12-28-2022  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of R. QUINTUS ENTERPRISES  
 COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
 Page No. \_\_\_\_\_  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Led Tube T8, daylight, 6500k, 16 watts, 220-240 v, 50/60 Hz,	Piece	120	305.50	36,660.00
2	Batten Housing, Slim Type	Piece	90	292.50	26,325.00
3	100 watts Economy LED Flood Light, warm white	Piece	40	2,110.00	84,400.00
4	200 watts Economy LED Flood Light, warm white	Piece	12	4,500.00	54,000.00
5	100 watts Economy Type LED High Bay	Piece	85	4,000.00	340,000.00
6	High Powered LED Bulb 100 watts, Daylight	Piece	95	1,350.00	128,250.00
7	1/2inch Ø x 3m PVC Pipe	Piece	58	150.00	8,700.00
8	1/2 inch Ø PVC Adaptor	Piece	51	13.00	663.00
9	1/2 inch Ø PVC Locknut	Piece	51	7.00	357.00
10	3/4 inch Ø x 3m IMC Pipe	Piece	51	551.20	28,111.20
11	3/4 inch Ø IMC Elbow	Piece	7	205.00	1,435.00
12	3/4 inch Ø IMC Coupling	Piece	11	72.00	792.00
13	3/4 inches Ø IMC Locknut & Bushing	Piece	9	51.35	462.15
14	4 x 4 inches Junction Box with cover, plastic	Piece	30	66.00	1,980.00
15	1/2 inch Ø Flexible Metallic Conduit	Piece	45	46.00	2,070.00
16	1/2 inch Ø Straight Connector with locknut	Piece	56	48.00	2,688.00
17	2.0mm <sup>2</sup> THW Copper Wire	Lm	173	35.10	6,072.30
18	3.5mm <sup>2</sup> THW Copper Wire	Lm	158	55.90	8,832.20
19	3.5mm <sup>2</sup> THHN Copper Wire	Lm	383	55.90	21,409.70
20	5.5mm <sup>2</sup> THHN Copper Wire	Lm	315	35.10	11,056.50
21	400cc PVC Solvent Cement	Can	2	420.00	840.00
22	Electrical Tape/roll, 1 inch	Roll	40	57.20	2,288.00
23	G.I Tie Wire/kg #16	Kg	1	119.00	119.00
24	Convenience Outlet with ground, two gang, 16 Amperes, 250 volts, white	Piece	25	181.68	4,542.00
25	Isopropyl Alcohol, 70 % solution, disinfectant, antiseptic, 4.54 liters per gallon	Gallon	40	455.00	18,200.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*RHEA H. QUINTOS*  
**RHEA H. QUINTOS** /12-28-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
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**Approved Budget for the Contract : 1,393,447.18**

OBR : 10-2022-12-15779

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CONFORME:

RHEA H. QUINTANILLA

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

12-28-2022

DATE

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R. QUINTANILLA ENTERPRISES

COMPANY NAME

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Disinfectant Spray Aerosol type, Lavender or Linen scent, 510 grams/610 ml	Can	190	709.80	134,862.00
27	Insecticide Aerosol type, Multi insect killer, Odorless, 500ml	Can	120	531.70	63,804.00
28	Heavy Duty Extension Cord with switch, 6 gang, 5 meters cord, with voltage surge protector, powder coated metal casing. Neon switch with circuit breaker	Piece	10	1,339.00	13,390.00
29	Heavy Duty Extension cord, wheel type, 3 gang, 10 meters cord, with built-in circuit breaker and lightning protector, retractable wheel for cord storage	Piece	10	1,689.68	16,896.80
30	Push Brush, wooden, heavy duty, 16 inches handle	Piece	30	203.00	6,090.00
31	Window Cleaner Wiper with Sponge, aluminum handle wiper, adjustable telescopic pole/pc	Piece	12	310.00	3,720.00
32	Toilet Brush, nylon brush with long wood handle	Piece	30	88.00	2,640.00
33	Gloves, rubber latex, non-slip texture design with soft cotton lining, large size, pair	Pair	25	145.00	3,625.00
34	Utility Pail with cover and dipper, 10 liters, dimension - L27 cm, W27cm, H26 cm - blue and red/set	Set	35	260.00	9,100.00
35	Wide Steel Mop with Handle, 110 cm, L - 120 cm, H - 116 cm, Head Polyester/cotton, 360 rotatable handle	Piece	10	1,293.50	12,935.00
36	Wide Steel Mop Head, Refill, soft cotton yarn,120 cm	Piece	25	610.00	15,250.00
37	High Pressure Toilet Pump Dredger, made of ABS plastic, rubber, stainless steel, H 45 cm x W16 cm x 106 cm handle	Piece	15	442.00	6,630.00
38	Cover All Suit Workwear, heavy duty zipper, machine wash, fade and wrinkle resistant with reflector for visibility, large	Piece	28	1,100.00	30,800.00
39	Garden Hose with nozzle, heavy duty, 20 meters/set,	Set	10	950.00	9,500.00
40	Coated Rubber Gloves - cut, abrasion and tear resistance with coated PU coated palm IHT, large, pair	Pair	25	250.00	6,250.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*R. Quintos*  
**RHEA H. QUINTOS** / 12-28-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 1,393,447.18**

OBR: 10. 2022. P. 11779



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	Wood Saw, 22 inches, 65 min blade heat treated, with teeth protector, heavy duty	Piece	3	432.00	1,296.00
42	Hacksaw, 22 inches, 300mm/12 inches adjustable with soft grip, heavy duty	Piece	3	680.00	2,040.00
43	Hacksaw Blade, 300mm. Bi-metal, teeth: 24T/pc	Piece	24	52.00	1,248.00
44	Claw Hammer, drop forged, fiberglass handle, heavy duty, length 400mm	Piece	3	297.00	891.00
45	Screwdriver Set, 18 pcs., CRV black finish, heavy duty	Set	2	950.00	1,900.00
46	Nylon Cable Tie, black, heavy duty, size: 4 x 200 mm, 100 pcs/pack	Pack	32	55.00	1,760.00
47	Nylon Cable Tie, black, heavy duty, size: 3 x 150 mm, 50 pcs/pack	Pack	15	40.00	600.00
48	Nylon Cord, Transparent, 2.4 mm, 15 meters/roll	Roll	10	95.00	950.00
49	Steel cable wire, 2 mm diameter, 20 meters, steel bare wire rope	Roll	3	540.00	1,620.00
50	Sand Paper 1000 Grit, waterproof, electro coated sandpaper, 100 pcs/box	Box	2	1,080.00	2,160.00
51	Paintbrush 2 inches black bristle/pc	Piece	24	25.00	600.00
52	Paintbrush 3 inches black bristle/pc	Piece	25	40.00	1,000.00
53	Paint Roller with tray, 1/2 x 9 inches/set	Set	20	140.00	2,800.00
54	Paint, quick drying enamel color: black – flat, use for wood and metal surfaces, 4 Liter/can	Can	5	760.00	3,800.00
55	Paint, Quick Drying Enamel Color: White – Flat, use for wood and metal surfaces, 4 Liter/can	Can	5	760.00	3,800.00
56	Paint, latex emulsion acrylic color: white - semi gloss, use for concrete, 4 Liter/can	Can	5	841.43	4,207.15
57	Paint, latex emulsion acrylic color: black - semi gloss, use for concrete, 4 Liter/can	Can	5	841.43	4,207.15
58	Paint, latex emulsion acrylic color: yellow - semi gloss, use for concrete, 4 Liter/can	Can	5	841.43	4,207.15

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*RHEA H. QUINTOS*  
**RHEA H. QUINTOS** / 12-28-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*Ruby G. Manangu*  
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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 28 2022 and to expire on - JAN 27 2023

CONFORME:

RHEA H. QUINTOS  
 SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

12-28-2022

DATE

Duly authorized to sign this Purchase Order for and on behalf of

R. QUINTOS ENTERPRISES

COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of \_\_\_, \_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2211204**

**Purchase Order** Date: **DEC 23 2022**

Procuring Unit : AMORANTO SPORTS COMPLEX	Project Number :ASC-22-HCS-1264
Company Name : R. QUINTOS ENTERPRISES	Mode of Procurement :Public Bidding
Address : #28 Margarita Building, Matalino Street, Brgy. Central, Quezon City	Resolution No. :22-PB-492
Business Type : Sole Proprietorship Registration #1102800	TIN Number :239-845-193-00000
	Contact Number :09266814502

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	Paint, rubberized for concrete floor, metal and wood surface flooring, color: white, 4 L/ can	Can	4	2,135.00	8,540.00
60	Paint, rubberized for concrete floor, metal and wood surface flooring. Color: Yellow, 4 L/ can	Can	4	2,135.00	8,540.00
61	Paint, rubberized for concrete floor, metal and wood surface flooring. Color: Red, 4 L/ can	Can	4	2,135.00	8,540.00
62	Fly Paper, paper coated with sticky substance for flies and mouse	Piece	50	41.00	2,050.00
63	Flashlight, heavy duty, spotlight big beam, long range, USB rechargeable, 94 x 221 mm, 220 g, built in battery 18650 lithium battery/unit	Unit	20	312.00	6,240.00
64	shovel, heavy duty, 27 inches, steel round utility shovel, wood handle/pc	Piece	5	235.00	1,175.00
65	Garden Rake, heavy duty, 16 T sturdy steel handle, forged metal steel head and teeth/pc	Piece	5	364.00	1,820.00
66	Garden Tool set with clippers, 10 pcs with plastic carrying case	Set	4	2,210.00	8,840.00
67	Vacuum Hose, 50 ft., 1 1/2ft with Swivel Hose Cuff, heavy duty	Piece	8	5,850.00	46,800.00
68	Telescopic Handle, extends to 16 ft	Piece	8	2,950.00	23,600.00
69	Leaf Scooper, stainless steel with heavy duty mesh, 8ft	Piece	4	1,630.72	6,522.88
70	Pool Nylon Curved Wall Brush, 18 inches/pc	Piece	8	2,210.00	17,680.00
71	Safety Life Ring Bouy (rubber)/pc	Piece	5	5,850.00	29,250.00
72	Heavy Duty Vacuum Cleaner Head with roller and brush, 14 inches/pc	Piece	6	3,250.00	19,500.00
73	Swimming Goggles, anti-fog, adjustable/pc	Piece	5	260.00	1,300.00
74	Lifeguard whistle plastic/pc	Piece	5	105.00	525.00
75	Lifeguard swimming trunks, spandex, sizes: L - 2, XL - 1, XXL - 2/pc	Piece	5	325.00	1,625.00
76	Lifeguard swimming rash guard, spandex, sizes: L - 2, XL - 1, XXL - 2/pc	Piece	5	750.00	3,750.00
77	Lifeguard Aqua Shoes, pair, sizes: 8 - 1, 9 - 2, 10 - 1, 11-1/pair	Pair	5	455.00	2,275.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*RHEA H. QUINTOS*  
**RHEA H. QUINTOS** / 12-28-2022  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**Approved Budget for the Contract : 1,393,447.18**

OBR : 10-2022-12-15779

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
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CONFORME:

*[Handwritten Signature]*  
RHEA QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETRESS

IN THE CAPACITY OF

12-28-2022

DATE

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R. QUINTOS ENTERPRISES

COMPANY NAME

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